

**TABULATION OF PAYMENTS  
TO BE APPROVED BY ECSD # 8  
BOARD OF MANAGERS**

**February 2, 2016**

<u>DATE</u>	<u>BOND ACC</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2/2/16	C.00071	Wendel	E Aurora Control Bldg	
			Inv 434181	\$16,954.41
			343379	\$16,120.12
			343618	\$9,044.27

**MOVED BY:**

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**SECONDED BY**

\_\_\_\_\_

**APPROVED/DISAPPROVED**

\_\_\_\_\_

**DATE:**

\_\_\_\_\_

\_\_\_\_\_  
**SECRETARY**

*Item  
(b)(1)*